```
                                          FAX# 703 528 7880
                              REP: TEL# 703 528 7800
                              CREDIT ADVISORY: AGENCY CREDIT RISK !!!        OCT2/12 18.38
                              ORDER WORKSHEET    HARRIS REPORT FROM REP   *** WFTV-TV ***
                                                 **CHANGES**
```

ADV # _____   ADV. NAME ISS/AMER. CROSSROADS   REP.# _____ OFF.# 6556 ___ SALESMAN # ___

AGY # _____   AGY. NAME CROSSROADS MEDIA LLC   BUYER NAME EMILY MILHOAN

                             66 CANAL CENTER PLAZA, SUITE 555   SALES PRSN WA- JOE KNAUER

ORDER # _____   ALEXANDRIA, VA 22314

PRDCT AMERICAN CROSSROADS   EST#691 CONTRACT # 6228187   CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES SEP18/12   COMMENTS: (LINE, ORDER, INVOICE)

CITY TAX _____   STATE TAX _____   CO-OP BILLING NEEDED _____   DATE OCT2/12 18.38

REP: TO LENA
       FR JULIE
       RJCT M7 CREATED M8
       MOVED $$ TO 6228189
       TTLS $105500..47X
       PLS CFM, THX 10/2

CON CM   ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STA:

          AMERICAN CROSSROADS

| :LINE#:REP :CD: TIME PERIOD : LGTH : SEC : | RATE | START DATE | END DATE | :SPTS: /WK: | WEEK INVT : | DAYS | :TOTL: :SPTS: |
| :LINE#: : | | | | | | | |

```
          AGENCY ADVERTISER CODE =         AGENCY EST# = 691
          AGENCY PRODUCT CODE =

20    S  1100A-1200N         30      $1,000.00   9/27   9/27   0    THU   0

          PROGRAM : THE VIEW
          CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP27
STATION MAKEGOOD OFFERS:
M7 REJECT   BUY#20      MISSED:THU/1100A-1200N    SEP27    30S   $1,000.00   (OCT1/12)
                        OFFER:FRI/500A-530A       OCT5     30S   $1,000.00   PLS ADVISE.
                        CMT:WE CAN OFFER: MAY WE EXTEND AND EXTEND TRAFFIC
```

REP HEADLINE# 6228187   TRF# 321462
$$$ MOD# 3: UNAPPROVED REV #1 $$$

:LINE#:REP :CD:	TIME PERIOD	: LGTH	: SEC	RATE	: START : DATE	: END : DATE	:SPTS: /WK:	WEEK INVT :	DAYS	:TOTL: :SPTS:
:LINE#: :	:	:	:		:	:	:	:		

STATION MAKEGOOD OFFERS:
M8   OK'D   BUY#20
    MISSED:THU/1100A-1200N
    OFFER: NONE
    CMT:MOVE MONEY TO 6228189

SEP27   30S $1,000.00   (OCT2/12)

SEP/12   105500.00

    CONTRACT TOTAL   1055500.00
    TOTAL SPOTS   47

MARKET TOTALS $306,571   WFTV 35%   WKMG 19%   WESH 29%   WOFL 15%   WKCF 1%   WRBW 0%   CABL 0%
      WOPX 0%   WRDQ 1%   EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME
P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   *-MULTIPLE